Qty:

Tuesday, 15/05/2007 7:40:21 AM

User:

Process Sheet

Customer

Job Number

: CC-DAR01 Dart Aerospace Ltd. : 32350

Estimate Number

: 10804

P.O. Number This Issue

Prsht Rev.

First Issue

Previous Run

:NIA

: 15/05/2007

: 32348

S.O. No. : NA

Type

: SMALL /MED FAB

Part Number

Drawing Name

: D353539

Drawing Number

OPEN UP HOLES

: D3535-39

Project Number Drawing Revision NIA

Material **Due Date**

NIA 22/05/2007

Um:

Each

Written By

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

1.0

Description:

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

REMOVE FROM STK: 2 X D3535-39 B30752

2.0 D353539 WEARSHOE



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

6.0000 Each(s)

3.0

SMALL FAB 1

WEARSHOE

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1



OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A

FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH***

-DEBURR AS NECESSARY

4.0 QC5 INSPECT WORK TO CURRENT STEP



WORK TO CURRENT STEP

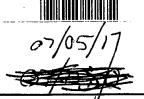
5.0

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH







Dart Ae	rospace	e Lta									
W/O:			WC	RK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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					1						
Part No:		PAR #:	PAR #: Pault Category: NC			R: Yes No DQA: Date: 67/65/					
					QA: N	I/C Close	d:	_ Date: _			
NCR:		V	ORK ORDE	R NON-CONFORMAN	CE (NCF	₹)					
		Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	Section C	Chief Eng	QC Inspector		
							:				
						:					
				•							

NOTE: Date & initial all entries

Date

Tuesday, 15/05/2007 7:40:21 AM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3535-39

Job Number: 32350

Part Number: D353539

Job Number:

Seq. #:

Machine Or Operation:

Description:

PACKAGING RESOURCE #1

6.0

7.0

PACKAGING 1



GREY POWDER COAT



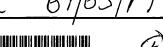
Comment: PACKAGING RESOURCE #1



IDENTIFY AND STOCK USING NEW B/N

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



DO765/17

Dart Ae	rospace	e Ltd					,		:	
W/O:	*		V	ORK ORD	ER CHANG	ES				· <u></u>
DATE	STEP	,	PROCEDURE CH	IANGE			Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•								
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	1.			,	· .					
Part No:		PAR #:	Fault Cat	tegory:	·	_ NCR	R: Yes N	lo DQA:_	Date: _	
			•				QA: N/	C Closed: _	Date: _	
NCR:			WORK ORI	DER NON-	CONFORMA	NCE	(NCR)			
DATE	OTER	Description of NC	Corrective Action Section B			on B		Verification	on Approval	Approval
	STEP	Section A			Description Chief Eng		Sign & Date	Section C		QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC		Corrective Action Section B	Verification	Ammanal	A					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries